



CERTIFICATE OF DESTRUCTION

I, Joanne Schulze, of Republic Services, hereby certifies to American Waste of NJ, LLC that all the product described in Section A has been properly and legally disposed of in Conestoga Landfill between 9/24 thru 9/30/14.

American Waste of NJ, LLC agrees to indemnify and hold Republic Services and its subsidiary and affiliated corporations harmless from any and all liabilities, claims, damage or cost incurred in connection with any claims related to the destruction of this waste stream

By: Joanne Schulze
 Name: Joanne Schulze
 Title: Environmental Co-ordinator
 Date: 9/30/14

Subcontract #5
 Soil Scrape

Section A- Products Destroyed (attached additional sheets if needed):

Description of Product

Quantity or Weight

Metals Impacted Soil & Debris (Lead)	16.31 Tons
Metals Impacted Soil & Debris (Lead)	16.93 Tons
Metals Impacted Soil & Debris (Lead)	17.36 Tons
Metals Impacted Soil & Debris (Lead)	5.69 Tons
Metals Impacted Soil & Debris (Lead)	19.83 Tons
Metals Impacted Soil & Debris (Lead)	12.54 Tons
Metals Impacted Soil & Debris (Lead)	11.50 Tons
Metals Impacted Soil & Debris (Lead)	17.87 Tons
Metals Impacted Soil & Debris (Lead)	18.60 Tons



CERTIFICATE OF DESTRUCTION

I, Joanne Schulze, of Republic Services, hereby certifies to the US EPA Region II, - Superior Barrel and Drum Site, that all the material described in Section A has been properly and legally disposed of in Conestoga Landfill on 9/24/14.

US EPA Region II, agrees to indemnify and hold Republic Services and its subsidiary and affiliated corporations harmless from any and all liabilities, claims, damage or cost incurred in connection with any claims related to the Superior Barrel and Drum Site.

By: Joanne Schulze
Name: Joanne Schulze
Title: Environmental Coordinator
Date: 9/24/14

Section A- Material :

<u>Description of Material</u>	<u>Date</u>	<u>Ticket #</u>	<u>Quantity or Weight</u>
Contaminated Soil	9/24/14	953868	14.21 Tons

CONESTOGA LF
420 QUARRY ROAD

Morgantown, PA 19543 610-286-6844

CUSTOMER

042375
AMERICAN WASTE OF NJ, LLC
ONE AMERICAN WAY
WARREN, OH 44485
50811416300

CUSTOMER COPY

LICENSE :

TYPE: Miscellaneous

SITE CL CELL 22X 60029

WEIGHMASTER Mike M.

Ticket 954435

DATE IN
9/29/14 2:51 pm

DATE OUT
9/29/14 3:18 pm

VEHICLE
SPECIAL

CONTAINER

REFERENCE
142

INVOICE

BILL OF LADING 001

SCALE IN GROSS WEIGHT

57,020

NET TONS

11.50

SCALE OUT TARE WEIGHT

34,020

NET WEIGHT

23,000

INBOUND

VEHICLE DESC SPECIAL WASTE

CONTAINER DESC

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
0.00	YD	TRACKING QTY				
11.50	TN	SW-CONT SOIL				
		NEW JERSEY				

NET AMOUNT

TENDERED

CHANGE

CHECK

331 **DRIVER :**

WEIGHMASTER

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NJ ID994430705	2. Page 1 of 1	3. Emergency Response Phone 800-424-6802	4. Waste Tracking Number 001	
5. Generator's Name and Mailing Address ATTN: KEITH GLENN US EPA REGION II-SUPERIOR BARRELL 2890 WOODBRIDGE AVE EDISON, NJ 08837 Generator's Phone: (732) 321-4454			Generator's Site Address (if different than mailing address) USEPA REC II-SUPERIOR BARREL & DRUM SITE 79B JACOB HARRIS LANE CLARENDON NJ 08028			
6. Transporter 1 Company Name Lacy's Express INC.			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address REPUBLIC SERVICES/CONESTOGA 420 QUARRY RD MORGANTOWN PA 19543 Facility's Phone: (610) 288-7876			U.S. EPA ID Number			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol.	
		No.	Type			
1. Non Haz Non Regulated Contaminated Soil		001	CM	20	CU YD	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information 1. WID: 49420 APPROVAL # 141630						
14. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, packaged, and are in full respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name Margaret Greger			Signature Margaret Greger		Month Day Year 09 24 14	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit Date leaving U.S.			
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Brent Alexander			Signature Brent Alexander		Month Day Year 09 24 14	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:			Month Day Year			
17c. Signature of Alternate Facility (or Generator)			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a						
Printed/Typed Name			Signature		Month Day Year 09 24 14	

CONESTOGA LF
420 QUARRY ROAD

Morgantown, PA 19543 610-286-6844

CUSTOMER
042375

AMERICAN WASTE OF NJ, LLC
ONE AMERICAN WAY
WARREN, OH 44485

50811416300

SCALE IN GROSS WEIGHT

62,400

NET TONS

14.21

SCALE OUT TARE WEIGHT

33,980

NET WEIGHT

28,420

VEHICLE DESC SPECIAL WASTE

SITE CL CELL 22X 60029

WEIGHMASTER Mike M.

Ticket 953868

DATE IN 9/24/14 2:00 pm

DATE OUT 9/24/14 2:33 pm

VEHICLE
SPECIAL

CONTAINER

REFERENCE
142

INVOICE

BILL OF LADING 002

CONTAINER DESC

INBOUND

QTY. UNIT.
0.00 YD TRACKING QTY
14.21 TN SW-CONT SOIL

DESCRIPTION

RATE

EXTENSION

TAX

TOTAL

NEW JERSEY

NET AMOUNT

TENDERED

CHANGE

CHECK

531 DRIVER

WEIGHMASTER

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NJ0984430705		2. Page 1 of 1		3. Emergency Response Phone 800-424-6802		4. Waste Tracking Number 002					
		5. Generator's Name and Mailing Address ATTN: KEITH GLENN US EPA REGION II-SUPERIOR BARRELL 2820 WOODBRIDGE AVE EDISON, NJ 08837		Generator's Site Address (if different than mailing address) USEPA REC II-SUPERIOR BARREL & DRUM SITE 796 JACOB HARRIS LANE GLASSBORO NJ 08028									
GENERATOR		6. Transporter 1 Company Name Lacy's Express, Inc						U.S. EPA ID Number					
		7. Transporter 2 Company Name						U.S. EPA ID Number					
DESIGNATED FACILITY		8. Designated Facility Name and Site Address REPUBLIC SERVICES/CONESTOGA 420 QUARRY RD MORGANTOWN PA 19543						U.S. EPA ID Number					
		Facility's Phone: (610)288-7876											
TRANSPORTER		9. Waste Shipping Name and Description 1. Non Haz Non Regulated Contaminated Soil				10. Containers		11. Total Quantity		12. Unit			
						No.		Type		Wt/Vol			
DESIGNATED FACILITY		13. Special Handling Instructions and Additional Information: 1. UID: 49420 APR ROVAL # 14/1630											
		14. GENERATOR/SIGNER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
		Generator/Officer's Printed/Typed Name Margaret Gregor				Signature <i>Margaret Gregor</i>		Month 09		Day 24		Year 14	
		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit		Date leaving U.S.:					
		Transporter Signature (for exports only):											
TRANSPORTER		16. Transporter Acknowledgment of Receipt of Materials											
		Transporter 1 Printed/Typed Name Brant Alexander				Signature <i>Brant Alexander</i>		Month 09		Day 24		Year 14	
		Transporter 2 Printed/Typed Name				Signature		Month		Day		Year	
DESIGNATED FACILITY		17. Discrepancy											
		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
		Manifest Reference Number:											
		17b. Alternate Facility (for Generator)											
		Facility's Phone:											
DESIGNATED FACILITY		17c. Signature of Alternate Facility (for Generator)											
DESIGNATED FACILITY		18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
		Printed/Typed Name				Signature		Month 09		Day 24		Year 14	

CONESTOGA LF 420 QUARRY ROAD Morgantown, PA 19543 610-286-6844		SITE CL Cell 22X 77564 WEIGHMASTER Bruce E. Ticket 954264	
CUSTOMER 042375 AMERICAN WASTE OF NJ, LLC ONE AMERICAN WAY WARREN, OH 44485 50811416300		SCALEHOUSE COPY LICENSE: TYPE: Miscellaneous DATE IN 9/27/14 6:29 am VEHICLE SPECIAL REFERENCE 142 BILL OF LADING 003	
SCALE IN GROSS WEIGHT 45,560 SCALE OUT TARE WEIGHT 34,180 VEHICLE DESC: SPECIAL WASTE		NET TONS 5.69 NET WEIGHT 11,380 CONTAINER DESC INBOUNDED INVOICE	

QTY.	UNIT.	DESCRIPTION	RATE.	EXTENSION.	TAX.	TOTAL
0.00	YD	TRACKING QTY				
5.69	TN	SW-CONT SOIL				
		NEW JERSEY				

DRIVER:

WEIGHMASTER

NET AMOUNT
TENDERED
CHANGE
CHECK

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NJ096630705	2. Page 1 of 1	3. Emergency Response Phone 800-424-8802	4. Waste Tracking Number 003
5. Generator's Name and Mailing Address ATTN: KEITH GLENN US EPA REGION II-SUPERIOR BARRELL 2890 WOODBRIDGE AVE EDISON, NJ 08837 Generator's Phone: (732)321-4454			Generator's Site Address (if different than mailing address) USEPA REG II-SUPERIOR BARREL & DRUM SITE 798 JACOB HARRIS LANE GLASSBORO, NJ 08028		
6. Transporter 1 Company Name LACIS EXPRESS INC.			U.S. EPA ID Number NJ0041555033		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address REPUBLIC SERVICES/CONESTOGA 420 QUARRY RD MORGANTOWN PA 19543 Facility's Phone: (610)288-7876			U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol
		No.	Type		
1. Non Haz Non Regulated Contaminated Soil		001	CM	20	YD
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information 1. WID: 49420 APPROVAL # 141630					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator/Officer's Printed/Typed Name Margaret Gregor		Signature Margaret Gregor		Month Day Year 09 25 14	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit Date leaving U.S.					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name William H. Hinkle III		Signature William H. Hinkle III		Month Day Year 09 25 14	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)				Manifest Reference Number	
Facility's Phone:				U.S. EPA ID Number	
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Gunn		Signature Gunn		Month Day Year 09 27 14	